Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO

Division Yelahanka | Sub division Yelahanka New Town | AEE, YSTSD

YNK-Date No. 92 Date 03.10.19

Bills received No | Sub-divisional / Divisional / Head of account | Cash SBR No. S1 19-20 Date: 26/9/2019

Sheduled Docket No

Name of work(as per sanctioned estimate) :- **NAME OF WORK :Providing necessary arrangement to Klyani for the immersion Ganesh Idols in ward no:04, Yelahanka Division**

Work Code:004-19-000064 P-1771

Name of contractor and full address :- Sri Raghavendra Y B, No 34, Down Bazaar Road, Bangalore-64

Reference to agreement No :- 87 | Est.Cost:8.00 lakhs | Work order No : 87, dt:19/07/2019

Certified that the measurments were taken by me on 24/09/19 and recorded on pages 227 to 229 of measurment book No 2280 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 24/09/19 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

24/09/19

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-10.

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	
3) Balance--Gross Amt =Rs	836432/-
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	FSD =Rs —
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	CGST = Rs 7468/-
Total	SGST = Rs 7468/-
5). Balance being unpaid value of work done held in reserve	IT = Rs 8364/-
6) Deduct cash of advance made on divisional/sub divisional cash book	LC = Rs 8364/-
7) Net amount due to or from contractor.	CESS = Rs 836/-
UN ADJUSTED ITEMS	Royalty =Rs —
8) Advance to contractor for materials to site(as detailed within)	= Rs 32500/-
9) Value of government materials supplied.	Net Amt=Rs 803932/-
TOTAL AMOUNT UN-ADJUSTED	

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Dated signature of contractor
paid by me cheque No dated

Cash Rs

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 836432/-
803932/- by Cheque
and Rs. 32500/- by adjustment

Date Executive Engineer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as	cum			180.00	338.58	60944.40	180.00	60944.40
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH Chapter	cum			180.00	91.81	16525.80	180.00	16525.80
3	Code 0516-Providing plastic sheet (Page No XXXVI) / 1.768 PWD SR 2016-17	sqm			11696.00	6.07	70994.72	11696.00	70994.72
4	Engaging unskilled heavy mazdoor labour for guarding and for helping the public to immerssion tank Ganesh idols and to safe guard the publci during the pooja time	Days			275.00	467.84	128656.00	275.00	128656.00
5	Supply of water through water tanker	per load			550.00	566.19	311404.50	550.00	311404.50
6	Hire charges for Armless Plastic Chairs	Nos			2200.00	4.09	8998.00	2200.00	8998.00
7	Hire charges wooden table of size 6ftx2ft	Nos			2750.00	15.73	43257.50	2750.00	43257.50

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
8	Hire charges for supplying and running circuit service main with necessrary messanger wire and reel insulators and maintaning the same 4 of 25 sqmm PVC insulated and sheathdalmnium wire (KPWD SR 2010-11)	Mtr			2750.00	9.44	25960.00	2750.00	25960.00
9	1321 Hire charges of 100 KVA generator including operator, Fuel transporation and handling charges (PWD SR 2013 (PXXXX. /92) Code No 132)	Hirs			100.00	519.01	51901.00	100.00	51901.00
10	Hire charges for Shamiyana side wall of 8ft night (Size 15ftx20ft=300sqft)	Rft			3850.00 3836	2.10	8085.00 8055	3850.00 3836	8085.00 8055
11	Hire charges for Shamiyana with necessary Bamboo poles Erection charges incldiuing transporation (Size 15 sftx20 ft=300 sq.ft)	Sft			3850.00 3840	5.24	20174.00 20121	3850.00 3840	20174.00 20121
			TOTAL				746889.00		746889.00
			12% GST charges				89626.68		89626.68
			Grand TOTAL				836515.68		836515.68

Total - 746889/-
GST 12% 89626/-
Total - 836432/-

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

Ramareng eavich

Ward No:04
Assistant Engineer

24/09/19

Assistant Executive Engineer
Yelahanka Sub Division
BBMP, Bangalore-106